

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	137,353.82	137,353.82	0.00	137,353.82
AGENCY TOTAL	\$0.00	\$137,353.82	\$137,353.82	\$0.00	\$137,353.82
ALLOCATED / DISTRIBUTED			137,353.82	0.00	137,353.82
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	54.09	54.09	0.00	54.09
AGENCY TOTAL	\$0.00	\$54.09	\$54.09	\$0.00	\$54.09
ALLOCATED / DISTRIBUTED			54.09	0.00	54.09
BALANCE DUE			\$0.00	\$0.00	\$0.00